

**RESOLUTION R210301**

**WHEREAS**, the City Manager has prepared and submitted to the City Council a recommendation for line item transfer to the 2020-2021 budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021; and

**NOW, THEREFORE, BE IT RESOLVED, THAT THE CITY COUNCIL HEREBY:**

Authorize line item transfer of \$5,530 from Department 18 account 01-618-902 to:

01-619-902                   \$ 5,530

TOTAL                       \$ 5,530

A total of \$5,530 will be transferred from Department 18 account 01-618-902 to Department 19 account 01-619-902 for the purchase of automotive equipment.

**PASSED AND APPROVED** this 1<sup>st</sup> day of March 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Secretary